

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1561541

Vendor Name: Superior Service Solutions Inc

Invoice Number: 5089

Invoice Date: 6/22/2022

PO Number: B0000529

Check Number: E0090243

Check Amount: \$ 21,420.00

Check Date: 06/28/2022

Voucher Number: V0742729

Document Type: AP Invoice

Document Below



**Superior Service  
Solutions, Inc.**

## Invoice

703 W. Annoreno Dr.  
Suite #15  
Addison, IL 60101  
Phone # 630-495-9510  
Fax # 630-495-9652

<b>Bill To</b>
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

<b>Job Site</b>
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL. 60137

P.O. No.	Date	Invoice #	Terms	Due Date
	6/22/2022	5089	Net 30	7/22/2022

Job #	Ticket #	Description	Service Date	Amount
		Pricing For Spring Fiscal Year 2022: Wash all exterior clear glass windows and all entries - outside only for Main Campus and the three Regional Centers. (Carol Stream, Naperville, Wesmont. )	6/19/2022	21,420.00
			<b>Total</b>	\$21,420.00

Sara Kelley <skelley@superiorssi.com>

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**[External] June Window Washing Invoice**

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Sara Kelley <skelley@superiorssi.com>

Wed, Jun 22, 2022 at 08:03 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Hope all is well. Enclosed is the invoice for June window washing services. If you have any questions or concerns please let me know.

Thank you and have a great day,

Sara Kelley

Office Administrator  
[skelley@superiorssi.com](mailto:skelley@superiorssi.com)

Phone: (630) 495-9510  
Fax: (630) 495-9652

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**2 attachments**

image001.jpg

Invoice 5089 College of Dupage 425 Fawell Blvd.pdf